AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	UUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
P00060	See Block 16C	See	Schedule		•
6. ISSUED BY CODE	HPOD	7. AD	MINISTERED BY (If other than Item 6)	CODE	
HPOD US Environmental Protection William Jefferson Clinton Bu 1200 Pennsylvania Avenue, N Mail Code: 3803R	Agency				
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., stree ATTAIN, LLC Attn: JEFFREY COE 1600 TYSONS BLVD STE 1400 7038572172 MCLEAN VA 22102	t, county, State and ZIP Code)	× 10 E	A. AMENDMENT OF SOLICITATION NO.  B. DATED (SEE ITEM 11)  A. MODIFICATION OF CONTRACT/ORDER HSN316201200117W  P-G15H-01113  B. DATED (SEE ITEM 13)	NO.	
CODE 831112466	FACILITY CODE		04/27/2015		
	11. THIS ITEM ONLY APPLIE	S TO AMEND	MENTS OF SOLICITATIONS		
separate letter or electronic communication which inc RECEIVED AT THE PLACE DESIGNATED FOR THE OFFER. If by virtue of this amendment you desire to each letter or electronic communication makes refere 12. ACCOUNTING AND APPROPRIATION DATA (If req See Schedule	ludes a reference to the solicitation RECEIPT OF OFFERS PRIOR To change an offer already submitted noe to the solicitation and this ame uired)	n and amendm O THE HOUR I, such change endment, and i	AND DATE SPECIFIED MAY RESULT IN RE- e may be made by letter or electronic communi s received prior to the opening hour and date s	/LEDGEMENT T JECTION OF YC ication, provided specified. 54,324,57	OBE UR 0.50
	CT/ORDER IS MODIFIED TO REF H IN ITEM 14, PURSUANT TO THE	FLECT THE ALE E AUTHORIT	GES SET FORTH IN ITEM 14 ARE MADE IN  MINISTRATIVE CHANGES (such as changes  OF FAR 43.103(b).  ITY OF:		
D. OTHER (Specify type of modification X EPAAR Clauses 1552.217-7	• •	ne terms	of the Contract Time and Mate	erial	
E.IMPORTANT: Contractor Sis not  14. DESCRIPTION OF AMENDMENT/MODIFICATION  DUNS Number: 831112466  Office of Water and Chesapea  TOCOR: PRAVIN RANA Max Expir	ke Bay Program Of	ngs, including	solicitation/contract subject matter where feas	ible.)	
The purpose of this modifical 1) Exercise Option period 4 order. 2) Change the ACOR from Elin 3) The period of performance Continued	and obligate fund or Keith to Tina of option period	Chen. 1 4 is (	4/27/2019 to 04/26/2020	0.	
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER ( <i>Type or print</i> )	ie document referenced in Item 9 A		eretofore changed, remains unchanged and in NAME AND TITLE OF CONTRACTING OFF		
		Li	n Pinskey		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGN	NED 16B	UNITED STATES OF AMERICA	ELECTRONIC	16C. DATE SIGNED
(Signature of person authorized to sign)	_	_	(Signature of Contracting Officer)	SIGNATURE	04/10/2019

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	All other terms and conditions remain unchanged				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-30PH-000BD4-2505-1930WPS001-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 30PH				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project) LFRD0000				
	Cost Organization				
	DCN-LineID 1930WPS001-001				
	Quantity: 0				
	Amount: \$175,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-28E-000BD4X20-2505-1928CES013-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 28E				
	Program (PRC) 000BD4X20				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1928CES013-001 Quantity: 0				
	Amount: \$55,000.00				
	Amount: \$55,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-30M40D5-000B53-2505-1930MOS004-002	İ			
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 30M40D5				
	Program (PRC) 000B53				
	Budget (BOC) 2505	İ			
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1930MOS004-002				
	Quantity: 0				
	Amount: \$46,613.00				
	NEW ACCOUNTING CORE 2000				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
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EM NO.	SUPPLIES/SERVICES	QUANTITY UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C) (D)	(E)	(F)
	19-20-B-30PH-000B53-2505-1930WPS001-002	++		
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	Fund (Appropriation) B			
	Budget Organization 30PH			
	Program (PRC) 000B53			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization			
	DCN-LineID 1930WPS001-002			
	Quantity: 0			
	Amount: \$90,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	19-20-B-87FR-000BD4-2505-1987RE9003-001			
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	Fund (Appropriation) B			
	Budget Organization 87FR			
	Program (PRC) 000BD4			
	Budget (BOC) 2505			
	Job # (Site/Project) LFTD0000			
	Cost Organization			
	DCN-LineID 1987RE9003-001			
	Quantity: 0			
	Amount: \$445,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	19-20-B-HM1-000H63-2505-HM11120-19HMEAS016-001			
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	<u> </u>			
	Fund (Appropriation) B			
	Budget Organization HM1			
	Program (PRC) 000H63			
	Budget (BOC) 2505			
	Job # (Site/Project)			
	Cost Organization HM11120			
	DCN-LineID 19HMEAS016-001			
	Quantity: 0			
	Amount: \$1,240,000.00			
	NEW ACCOUNTING CODE ADDED:			
	Account code:			
	19-20-C-40CE-000B71-2505-1940WSE004-001			
	Beginning FiscalYear 19			
	Ending Fiscal Year 20			
	Fund (Appropriation) C			
	Budget Organization 40CE			
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	Program (PRC) 000B71				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1940WSE004-001				
	Quantity: 0				
	Amount: \$45,000.00				
	Amount: \$45,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-87DE-000B88-2505-1987EE9006-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	<b> </b>				
	Fund (Appropriation) B				
	Budget Organization 87DE				
	Program (PRC) 000B88	[			
	Budget (BOC) 2505				
	Job # (Site/Project) LTNM0000				
	Cost Organization				
	DCN-LineID 1987EE9006-001				
	Quantity: 0				
	Amount: \$100,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-30M30C2-000BD4-2505-1930MOS004-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 30M30C2				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1930MOS004-001				
	Quantity: 0				
	Amount: \$63,562.80				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-4000EEN-000B53-2505-1940DWE004-001				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20	1			
	Fund (Appropriation) B	İ			
	Budget Organization 4000EEN				
	Program (PRC) 000B53	İ			
	Budget (BOC) 2505	İ			
	Job # (Site/Project) LSQD0000				
	Cost Organization				
	DCN-LineID 1940DWE004-001				
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NO.	SUPPLIES/SERVICES	QUANTITY (C)		UNIT PRICE	AMOUN (E)
)	(B)	(0)	(D)	(E)	(F)
	Quantity: 0				
	Amount: \$1,500,000.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-30M40D6-000BD4-2505-1930MOS004-003				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 30M40D6				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1930MOS004-003				
	Quantity: 0				
	Amount: \$117,613.30				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-30M40D9-000B53-2505-1930MOS004-004				
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 30M40D9				
	Program (PRC) 000B53				
	Budget (BOC) 2505				
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1930MOS004-004				
	Quantity: 0				
	Amount: \$31,781.40				
	12.100.1101				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	19-20-B-87FN-000BD4-2505-1987NE9002-001		i i		
	Beginning FiscalYear 19				
	Ending Fiscal Year 20				
	Fund (Appropriation) B				
	Budget Organization 87FN				
	Program (PRC) 000BD4				
	Budget (BOC) 2505				
	Job # (Site/Project) LFTD0000				
	Cost Organization				
	DCN-LineID 1987NE9002-001				
	Quantity: 0				
	Amount: \$40,000.00	1			
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	Continued				
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NAME OF OFFEROR OR CONTRACTOR

INO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
7)	(B)	(C)	(D)	(E)	(F)
	18-19-B-03TEXCB-000B63-2515-1903TB1003-001				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) B				
	Budget Organization 03TEXCB				
	Program (PRC) 000B63				
	Budget (BOC) 2515				
	Job # (Site/Project) LSLMIABZ				
	Cost Organization				
	DCN-LineID 1903TB1003-001				
	Quantity: 0				
	Amount: \$356,250.00				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-B-03TEXCB-000B63-2515-1903TB1003-002				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	_				
	Fund (Appropriation) B				
	Budget Organization 03TEXCB				
	Program (PRC) 000B63				
	Budget (BOC) 2515				
	Job # (Site/Project) LSLMSCBZ				
	Cost Organization				
	DCN-LineID 1903TB1003-002				
	Quantity: 0				
	Amount: \$18,750.00				
	Delivery Location Code: OW				
	OW				
	US Environmental Protection Agency				
	26 West Martin Luther King Drive				
	Cincinnati OH 45268 USA				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (AA216-01)				
	109 TW Alexander Drive				
	www2.epa.gov/financial/contracts				
	Durham NC 27711				
	Period of Performance: 04/27/2016 to 04/26/2020				
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